Call-Up Against a Standing Offer for Temporary Help Commande subséquente à une offre à commande pour de l'aide temporaire

Page: 1

| ALTIS HR 405-905 PENDER ST W VANCOUVER BC V6C 1L6 CANADA | | | | Selon l'offre | PST N° - N° de TPS As per standing offer Selon l'offre permanente Standing offer No N° d'offre permanents Contact - Personne-ressource Hall, Scott | | | | | Tel. No - N° du Tél. Fax. No N° de 1ê 604-290-3122 604-666-988 | | | N° de la dema | 7632 |
|---|--------------------------------|---|--|---------------------------------------|--|--|------------------------------|----------------------------------|----------------------------|--|-------------------------------------|--|------------------------------|--------------------|
| CANAD | А | | | EZ156-14 | 10001/00 | 3/VAN | | V | | | | | 02/24/2 | 016 |
| Vendor # - N 129770 | * fournissour : | Contact Name - Nom du contect | Acc. # - N° com | p. Tel. No - N° du | Tėl. | Fex. No N* de 16 604-408-887 | | | | | | | Dete required Demandé pou | ır le |
| Item No. Article n* | | | | scription scription | | | | U of I U de D | Quantit Quantit | - (| Init Price 'rix unitaire | Disc Disc | Ext.Pric Prix pré | |
| 00010 00020 | Christ Email: -Temp Hel | p Admin Apr1-Jun3 | 4) 666-8438 lice.gc.ca Delivery date | - Date de livraison | * | * | 4. | HR HR | 185.0 337.5 | | 15.78 15.78 | | | ,598.75 ,315.63 |
| | , | | Delivery date | - Date de Ilviaison | e de livraison Day 04/01/2016 | | | | | | Manage and the second stage desired | | | |
| Approved by Approuver p | at. | | Name of referral Personna référé | e | | | | Classification Classification | | | | ************************************** | * . | |
| Christina | | Hours of work | Susanne H | aering Overtime | Christina Virtusio | | | | | P3-C3- Se | nior with | Reliability Stat | us | |
| Language re Exigences lin | | Heures de travail | | Heures supplementaires | supplementaires Motif | | | | | | | Periode du contrat | | |
| English (| essential | Monday # Friday 8:30am | #4:30pm | Yes | Excessive workload | | | | | <u></u> | 1 | From: 02/29/2 | 2016 To: 06/03/2016 | 5 |
| Delivery Add | ress - Adresse | de fivraison | ······································ | Invoicing address - A | dresse de f | acturation | | | FOB - F | -A6 | | | Amount - Montant / CAD |) |
| BRITIS | H COLÚM | BIA REGIONAL OFFIC | Œ | BRITISH CO | BRITISH COLUMBIA REGIONAL OFFICE DEPARTMENT OF JUSTICE CANADA ATT: CONTRACTS & MATERIEL MGMT B40 HOWE STREET, ROOM 900 VANCOUVER BC V6Z 2S9 | | | | | FOB Destination Terms of payment - Modelités de paiement | | | | ,914.38 |
| DEPAR | TMENT C ONTRACT | IF JUSTICE CANADA 'S & MATERIEL MGM' | r | DEPARTME | | | | | | | | | T. texes - T. texes / CAD | |
| 840 HO | WE STRE | ET, ROOM 900 : V6Z 2S9 | | 840 HOWE VANCOUVE | | | | | | NET 30 DA | AYS | 395.72 | | |
| | | | | | · · · · · · · · · · · · · · · · · · · | | | | | | | | ,310.10 | |
| To the Si | upplier: You r and in acc | ictions spéciales r standing offer referred to a ordance with the terms and c inst this call-up. | bove is hereby conditions set | y accepted. You shout in the standing | all supply offer. Yo | the services of pushes the services of pushes the services of pushes the services of the services of the services of pushes the services of the services of pushes of the services of pushes the services of pushes of p | ersonnel as ly the servic | specified es included in | Certifie Certifie LA | ed pursuant to subsection32(1) of Financiel Administration Act 6 on vertu du paragraphe 32(1) de la Loi sur la gestion des finances publiques. \CXSP BOROWYE | | | | |
| Au fourn | isseur: Votr | e offre à commandes mentic | nnée ci-haut e | est par la présente : | acceptée | . Vous devez four | mir les servi | ices du | P | R10 | 1000 | 9970 | 4 | |
| command | le, que les s | ervices stipulés dans l'offre à | a commandes. | | e à commandes. Vous ne devez fournir, en vertu de cette | | | | £ | Signature | | | | |
| Standing Distribuer | offer number · les factures | and financial code. selon les instructions énonc | ées dans l'off | | ding offer and/or detailed above. All invoices shall show the andes et (ou) ci-haut. Toutes les factures doivent porter le | | | | Approvi | Approved for the Minister Approuvé pour le Ministre | | | | |
| numèro d | e référence | de l'offre et le code financier | • | 5 | | | | | 1 | 100 C | L YY | <u>all</u> | <u> FEB24,</u> | 2016 |
| | | | | | | | Ÿ | Sign | ature | | | Date | 000004 | |



Call-Up Against a Standing Offer for Temporary Help Commande subséquente à une offre à commande pour de l'aide temporaire

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Order No. N° de la demande 4500127632

| Item No. Article n° | Description Description | U of I U de D | Quantily Quantité | Unit Price Prix unitaire | Disc Disc | Ext.Price Prix prévu |
|--|--|---|----------------------|-----------------------------|--------------|-------------------------|
| | Financial Codes Codage financier 3601 -41510 - 15 -3120 Amount Montant | | | | | |
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T. Amount - Montant T. / CAD

8,310.10

Call-Up Against a Standing Offer for Temporary Help Amendment Commande subséquente à une offre à commandes Modification

Page: 1

| | ~~~~~~~ | ~~~~ | | | Commande a | mnaar | inciic | z a uma | Anne a conn | idiines ime | wwwatte | | | |
|------------------------------|---|--|--|--|---|--|-----------------------------------|-------------|----------------------------------|--|--|---------------------|------------------------------------|--|
| To: - A: | | | | PST N° - N° de TPS | | Contact | ~ Personn | e-ressource | Tel. No - N | ° du Tél | Fex. No N° de té | н і сор. | Order No. N° de la demande | |
| ALTIS H 405-905 | R | DET IN | | As per standing o Selon l'offre perm | | Hall, | Scott | | 604-29 | 0-3122 | 604-666-988 | 9 | 4500127632 | |
| VANCO | JVER BC | V6C1L6 | | Standing offer No N° (| | | Amend | ment No N | de la medification | Previous Valu | ie - Valeur précèdant | (8) | Admend Date Date de la demande | |
| CANADA | 1 | | | E7450 440004 | 00001881 | | | | • | | | | | |
| | | \$ **** | | EZ156-140001/ | VIAV1EOU | | | | 001 | | 7,914.38 | | 03/10/2016 | |
| Vendor#-N° | fournisseur | Contact Name - Nom du contact | Ace. # - N° comp. | Tel. No - N° du Tél, | Fex. No N° de té | lécon. | Inc./De | c Aug./Dim | | Revised value | e - Montant révisé | | Date required - | |
| 129770 | | | | | 604-408-887 | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 1.5 | Date required - Damandé pour le | |
| | l | | L | | | ······································ | L | ····· | 826.87- | | 7,087.51 | | | |
| Item No. | , | ž. | Descripti | | | | | Uofi | Quantity | Unit Price | Disc | | Ext.Price | |
| Article nº | · | *************************************** | Descripti | on | | ······ | | UdeD | Quantité | Prix unitaire | e Disc | | Prix prévu | |
| | Amen | dment 001 - The purpo | se of this amen | dment is to: | | | | | | | | | | |
| | Chang | ge the temp from Susa | n Haering to Ca | rter Brundage ar | nd reduce numbe | er of | | | | | | | | |
| • | hours. | ********** | | | | | | | · | | | | | |
| | | | | ******* | | | | | | | | | | |
| | | visor and invoice conta | | | | | | | | | | | | |
| | | ina Virtusio Phone: (60 : christina.virtusio@jusi | And the second s | | | | | | | | | | | |
| | L. (180) | Gillianna. Virtualu@juai | iice.gc.ca | | | • | | | | | | | | |
| | | | v | | | | | 1 | | | i | | | |
| | | | | | | | | l | l | | | | £ | |
| Approved by Approuver par | | | Name of referral Personne référée | ······ | Contact person Personne contact | | *********** | I | Classification Classification | • | Clearance | ······ | | |
| Christina 1 | | | Carter Brundage | ų. | Christina Virtusio | | | | | N=1-1-1-1-10 | Côte sécuritaire | 4 | | |
| | | Hours of work | OverTin | na Ra | ason call-ups | , | | 1 | CLK - WP3-C3 | - semor wim | Reliability Sta Period of Contract | ~~~~~~ | ···· | |
| | | | | supplementaires thou | | | | | | | Periode du contrat | | | |
| English es | senuai | Monday # Friday 8:30am | #4:30pm Yes | | xcessive workload | | | · | | ······ | From: 02/29/ | 2016 To | : 06/03/2016 | |
| Delivery Addre | | × | | - | | | | ······ | | | · · · · · · · · · · · · · · · · · · · | | | |
| | | BIA REGIONAL OFFIC | | voicing address - Adresse de facturation | | | | | FOB - FAB | 2467 | Amount | ~ Montant / CAD | | |
| DEPART | IMENT C | OF JUSTICE CANADA | | BRITISH COLUMBIA REGIONAL OFFICE DEPARTMENT OF JUSTICE CANADA | | | | | | FOB Destination | | | 7,087.51 | |
| ATT: CC | NTRACT | TS & MATERIEL MGM EET, ROOM 900 | T A | DEPARTMENT OF JUSTICE CANADA ATT: CONTRACTS & MATERIEL MGMT | | | | | | Terms of payment - Modalités de paiement | | | - T. taxes / CAD 354.38 | |
| VANCO | JVER BC | V6Z 2S9 | ŀŶ | 840 HOWE STREET, ROOM 900 VANCOUVER BC V6Z 2S9 | | | | | DO NET 30 | DD NET 30 DAYS | | | T. Amount - Montent T. / CAD | |
| | | | | | | | | | | | | 1. Amgu | 7,441.89 | |
| Special Instru | otens - lasta | ictions spéciales | | | ••••••••• | | | | Cariffica morro | ni in zuhenelinnen | 15) of Einopeins Admi | niztration A | | |
| To the Su | pplier: You | r standing offer referred to a produce with the terms and co | bove is hereby acce | epted. You shall supp | ply the services of p | ersonne | l as spe | cified | Certifié en vertu | du paragraphe 32 | (1) of Financial Admir (1) de la Loi sur la ge UGLAS | istian des fi | nances publiques. | |
| the stanon | ig oner aga | inst this call-up. | | - T | | | | | ERIC | ريا مسايد | 06640 | | | |
| Au fournis | seur: Votr | e offre à commandes mentic aprés, selon les conditions (ervices stipulés dans l'offre i | ynnêe çi-haut est <u>p</u> a | ır la présente accept | ée. Vous devez four | mir les ș | ervices | du | PRI | 0000 | 19970 | } | | |
| commande | precises ci- s, que les s | apres, seion les conditions (ervices stipulés dans l'offre : | enoncees dans rom à commandes. | e a commandes. Vo | us ne devez fournir, | , en verti | u de cel | ite | Signature | | | | Date | |
| Invoices au | re to be dist | ibuted in accordance with th | | | | | | | L | a Migristiêr Kop | rouvé pour le Miniştr | * /T | | |
| standing o | ffer number | and financial code. | The second control of the second of the seco | an hand a contract of the cont | and the second second section of the second | | · · · · · · · · · · · · · · · · · | | | | 10/1 | | × | |
| Distribuer I | Distribuer les factures selon les instructions énoncées dans l'offre à commandes et (ou) ci-haut. Toutes les factures doivent porter le | | | | | | | | | | | | | |
| mument de | numéro de référence de l'offre et le code financier. | | | | | | | 12/0 | $e(\mathcal{X},)$ | yall | Mx | 1K10, 2016 | | |
| | N * | | | | | | | | Signature | 1 | | | Date | |
| ě1 | 2 | | | ž | 8 | | | | | | 77 7 7 7 8 8 8 8 8 8 8 8 8 9 9 9 9 9 9 9 | | Canadia | |
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Call-Up Against a Standing Offer for Temporary Help Amendment Commande subséquente à une offre à commandes Modification

Order No. N° de la demande 4500127632

Page: 2

| Item No. | Description | Uofi | Quantity | Unit Price | Disc | Ext.Price |
|------------|--|--------|---|---------------|---------|-----------------|
| Article n° | Description | U de D | Quantilé | Prix unitaire | Disc | Prix prévu |
| | *** Text changed *** | | | | | |
| 00010 | -Temp Help Admin Feb29-Mar31 | HR | 22.500 | 15,75 | | 354.38 |
| | Delivery date - Date de livraison Day 02/29/2016 | | · | | | |
| 1.0 | *** Delivery date changed *** | | : | | , | |
| | *** Text changed *** | | | | 444 | |
| | *** Delivery date changed *** | | | | * | |
| 00020 | -Temp Help Admin Apr1-Jun3 | HR | 337.500 | 15.75 | | 5,315.63 |
| | Delivery date - Date de Ilvraison Day 04/01/2016 | | | | | |
| 00030 | -Temp Help Admin Mar14-31/16 | HR | 90.000 | 15.75 | | 1,417.50 |
| 5 | Delivery date - Date de livraison Day 03/14/2016 | | | | | 7 |
| | Please note that the previous temp worked 3 days and decided that this work wasn't for her and ended | | a a | * | ** * | |
| | the contract early. Altis provided an alternative resource to replace previous temp and that individual will | | • | | | |
| | be starting with us March 14, 2016. | | | | | |
| | *** Now item *** | | | | | |
| | | | | | | |
| | Financial Codes Amount | | | | ^ | |
| | Codage financier Montant | | | | | • |
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